Royal Zinc.

Bill to: OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY , Thomasville, NC, 27360 Invoice Date: 06/14/2024 Invoice #: ODFL PRO #: 60002252736 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		209 REYNOLDS INDUSTRIAL PARK RD, GREENVILLE, PA 16125 - 1 HAWES ST, TOWANDA, PA 18848			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Equipment Required: 53 FT DRY VAN

PO: PU: Ref #: Delivery #:

Special Instructions:

o 15:00	2 - DELIVER: 06/14/2024 07:30 to 15:00		
29,299 LB	LOCATION	29,299 LB	
ALS	G T P CORPORATION		
L PARK RD	1 HAWES ST		
L PARK RD	1 HAWES ST		
	TOWANDA, PA 18848		
	570 268 5000		
	9 15:00 29,299 LB ALS L PARK RD L PARK RD	29,299 LB LOCATION ALS G T P CORPORATION L PARK RD 1 HAWES ST L PARK RD 1 HAWES ST TOWANDA, PA 18848	

SCRAP METAL FOR REMELT

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type	Amount	Remit all invoicing to:
BASE	\$1,100.00	Attn: Truckload Brokerage
TOTAL \$ USD	\$1,100.00	Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360

**** PLEASE READ - MACROPOINT TRACKING REQUIRED****

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name:	RUYAL3 INC
Carrier Phone:	6304857370
Carrier Signature:	Asta Milao
Date:	, Are
SCAC Code:	
Driver Cell:	
Tractor/Trailer #·	

Sent By: Joseph Geren Truckload Broker 877-562-3875

PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS *

PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc. ODFL PRO #: 60002252736 Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

					SHIPPER NO:	13	846
		ODFL (Re	val3 In	c)	DATE:	06/13	3/2024
				0)	-		
		CAR	RIER				
TO:				FROM:		inthe Matala	
CONSI	GNEE	GTP Corporation		SHIPPER	Cronimet Spec	laity metals	4 Rd
ST	REET	1 Hawes Street		STREET	209 Reynolds I Greenville, PA	16125	K NG
DESTINA	ATION	Towanda, PA 18848		ORIGIN	Greenville, FA	10125	
	POUTE	570-268-5118			724-347-2208		
	HM*		CRIPTION	OF ARTICLES.	WEIGHT IN LBS.	RATE	WGT IN KGS
# SHIPPING HM*		KIND OF PACKAGING, DESCRIPTION OF ARTICLES,					
UNITS	-	SPECIAL MARKS &	EXCEPTIO	ns .			
							13290.00
7 Skids		SCRAP METAL FOR REN	IELT PU		29,299 GR		102000
				CLASS 50			
				ITEM # 106610			
	1	SC# 103408/ 1074730093				•	
		Quote# 970860589					
	-	Quble# 970860389			And the second second second		And the second second second
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EMERGENCY RE	SPONS	E CALL CHEMTREC (800) 424-9300 / C naterials include the technical or chemical name	CN227489.	ot otherwise specified or generic (description of material with ap	propriate UN or NA num	ber as defined in
US DOT Emergency	Communic	ation Standard (HM-126C). Provide emergency	response phone	number in case of incident or acc	cident in box above.		
REMIT C.C	D.D. TO:					C.O.D. FEI	
AD	DRESS:		C.O.D		AMT:	COLLECT	
NOTE . Where the	e rate is d	ependent on value, shippers are required	This is to cert	tify that the above named mate	erials are property classified	TOTAL	
to state specifically	in writing	the agreed or declared value of property.	described, pa	ackaged, marked, and labeled,	, and are in proper condition	CHARGES FREIGHT CHAR	
		ue of the property is hereby specifically		ation according to the applicable of Transportation.	e regulations of the	CHECK HERE IF CH	
stated by the shipp S	er to be n per	ot exceeding:	Department		Signature	COLLECT:	
		onditions, if this shipment is to be delivered to	the consignee	without recourse on the consi	gnor, the consignor shall sig	on the following statem	nent:
The carrier shall no	ot make de	elivery of this shipment without payment of fre	eight and all oth	ner lawful charges.			
RECEIVED, subject to	the classifi	cations and lawfully fied tariffs in effect on the date of th	insue of this Bill o	of Lading, the property described above	in apparent good order, except as	a noted (contents and condition or corroration in bosto	ion of mice of the
contents of packages u	nknown), m	arked, consigned and destined as indicated above which	said carner (the w		a mate to said destination. It is mut	usly agreed as to each car	ther of all or
'any of said property ov	er all or any	portion of said route to destination and as to each party a	any time interest	ad in an or any sale property, sale and			
Shipper hereby certifie	s that he is !	amiliar with all the Bill of Lading terms and conditions in I	he governing class	edication and the said terms and conditions on the date of this bill of lading. This	ions are hereby agreed to by shipp is notice superseded and negates	er and accepted for himself any claimed, alleged or asse	and his assigns. and one or
water contract promit	Le. recresen	tation or understanding between the parties with respect	to this freight, exce	pt to the estant of any written contract .	which exystellates levels contract o	amage and is signed by aut	horized
representatives of both	parties to th			CARRIER; FOUR	13.		
SHIPPER:		Pent.		PER: diay	1e -		
PER:		4/12/24		DATE: 6/13	24		
				/			





STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

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			oyal3 Inc)	le ⁿ			
			FROM				
TO: CONSIGNER	GTP	Corporation		CUIDDED	Cronimet Speci	alty Metals	
STREE	T 1 Hay	1 Hawes Street		STREET	209 Revnolds II	ndustrial Park Ru	
DESTINATION	V Towa	anda, PA 18848		ORIGIN	Greenville, PA	16125	
		4.3. A	그 가는 바람 소설 가		724-347-2208		
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